

SECRET

19336

18 September 1957

Oster
EDGERTON, GERMESHAUSER AND GRIER, INC.

23,844.87

TE-2191

Bu. Vo. #4 and #5

20 September 1957

7-1004-10-001 (07.9)

600.1

25X1

Distribution:



Original & 1 - Addressee

3 - Contract TE-2191 (Finance) XXXXXXXXXXXXXXXXXXXX

4 - MASTER

5 - Chrono

18 September 1957

25X1

aer:18 September 1957

SECRET

Standard Form Approved for General Use

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 55, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. _____

(Department, bureau, or establishment)

Page 1 of 1

PAID BY

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr., _____

Payee's Account No. _____

To EDGERTON, GERMESHAUSER AND GRIER, INC.

(Payee)

1622 South "A" Street Las Vegas, Nevada

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms INVOICE NUMBERS					
		4				\$21,644	87
		5				2,200	00

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$23,844 87

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Date _____ *Payee _____

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Differences _____

Per _____ Title _____ Date _____ Req. No. _____ Date _____ Rec'd. _____

Contract No. TE-2191

Date

Req. No.

Amount verified; correct for _____
(Signature or initials)

STAT Pursuant to authority vested in me, I certify that this account is correct and proper.

† Approved for \$ _____

13/9/57

Officer)

9/19/57

SIGN
ORIGINAL
ONLY

Date _____

EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____	dated _____	19 _____, for \$ _____	son Treasurer of the United States in favor of _____ (payee named above)
Cash, \$ _____	on _____	19 _____, Payee _____	(Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____, and over his official title.

Per _____

Title _____

Form prescribed by
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 51, Supp. No. 11)
 (Amended February 20, 1962)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No.

U. S.

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To **EDGERTON, GERMESHAUSER AND GRIER, INC.**

(Payee)

1622 South "A" Street

Las Vegas, Nevada

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms INVOICE NUMBERS					
		4				\$21,644	87
		5				2,200	00

PAYMENT:

Complete
 Partial
 Final

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total	\$23,844	87
--------------	----	--------	--------------------	-------	----------	----

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date	*Payee	(This certificate not required when a like certificate is made by payee on attached bill or bills)	Amount verified; correct for
------	--------	--	------------------------------

(Signature or initials)

Per	Title	Date	Invoice Rec'd.
-----	-------	------	----------------

Contract No.	TE-2191	Date	Req. No.	Date	Invoice Rec'd.
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Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

(Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

(Contracting Officer)

Title

Date

(Approving Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by	Check No. dated	19	for \$	on Treasurer of the United States in favor of (payee named above)
	Cash, \$	on	19	Payee (Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title

16-22900-4

Standard Form No. 1010
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 4

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY

SAPC 19275
SOC 1 383

No. and Date of Order	Date of Delivery or Service	(Address)	(City)	(State)	QUANTITY	UNIT PRICE		AMOUNT	
		ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)				Cost	Per	Dollars	Cts.
		Discount Terms							
		Month ending 31 July 1957							
		Direct Labor						\$ 7,389.56	
		Materials & Services						3,909.60	
		Travel						2,561.94	
		Freight & Express						155.52	
		Other Direct Charges						296.99	
PAYMENT:		Burden						5,544.07	
Complete <input type="checkbox"/>		Overhead						1,787.19	
Partial <input type="checkbox"/>									
Final <input type="checkbox"/>									
Use continuation sheet(s) if necessary									

Shipped from	to	Weight	Government B/L No.	Total
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\$21,644.87 (Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)	Differences _____
eshausen & Grier, Inc.	Amount verified; correct for _____
Controller	(Signature or initials) _____
26/57	Req. No. _____ Date _____
Contra	Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____ † _____ (Authorized Certifying Officer)

By _____ Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by	Check No. _____ dated _____, 19_____, for \$ _____	{ on Treasurer of the United States in Cash, \$ _____, on _____, 19_____, Payee _____ favor of payee named above. (Sign original only)
---------	--	---

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his of Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP65-00523R000100180018-4

Per _____ Title _____

Standard Form No. 1035-Revised
 Form prescribed by
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and
 Services Other Than Personal

CONTINUATION SHEET

ENCL #1
 SAPC 19275
 COPY 1 OF 3

U. S. Contracting Officer

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 4

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
<u>Direct Labor</u>							
		Week ending 7/7/57 1,015.78					
		" @ 7/14/57 1,101.59					
		" " 7/21/57 942.35					
		" " 7/28/57 1,274.85					
		MÖNTH " 7/31/57 3,054.99					
		Total Direct Labor 7,389.56					
		*Materials & Services 3,909.60					
		Travel 2,561.94					
		Freight & Express 155.52					
		Other Direct Charges 296.99					
		*Burden 5,544.07					
		Total Direct Costs					
		Overhead:					
		Total Direct Costs @ 9%					
						\$19,857.68	
						1,787.19	
						\$21,644.87	
<u>*Burden</u>							
July Non Premium		Direct Labor 6,930.09 @ 80% \$5,544.07					
		*Materials & Services					
		P. O. No. Check No. Vendor					
		Petty Cash 2110 Powell Electric Supply (1.42)					
		" " 2110 Supper Money 14.00					
		" " 2157 Von Tobel Lumber Co. 3.04					
		" " 2157 Radio and Sound Supply - Daggett 12.39					
		" " 2157 Daggett Air Service 14.10					
		" " 2157 Electronic Supply 1.65					
		" " 2157 Supper Money 3.50					
		20687 2173 Electronic Supply 53.25					
		20699 2173 Electronic Supply 25.74					
		20479 2174 Elmar Electronics 16.07					
		206.78 2174 Elmar Electronics 23.23					
		20700 2180 Las Vegas Plating 3.50					
		20704 2190 Wholesale Electronic 91.78					
		21805 2192 Woods Electricon Corp. 18.94					
		20683 2161 Las Vegas Machine 3.28					
		20587 2160 Elgin Metalformers 27.32					
		20705 2202 Las Vegas Blueprint 45.86					
		Petty Cash 2194 H.W. Priest - Barstow 6.45					
		" " 2194 Barstow Hdwe. Co., Inc. 2.59					
		" " 2194 Post Office Box - Daggett 65					
		" " 2196 Radio and Sound Supply 1.37					
		" " 2196 Powell Electric Supply 1.60					
		" " 2196 Supper Money 1.75					

Standard Form No. 1035-Revised
 Form prescribed by
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and
 Services Other Than Personal

CONTINUATION SHEET

U. S. Contracting Officer
 (Department, bureau, or establishment)

Sheet No. 2 of Bureau Voucher No. 4

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
		P. O. Number	Check No.	Vendor				
		Petty Cash	2196	Supper Money			1.75	
		" "	2196	Barstow Hdwe. Co.			11.30	
		" "	2196	Woods Electronics (COD)			1.85	
		20745	2216	Las Vegas Blueprint			27.24	
		20715	2214	Federated Purchaser			1.32	
		20705	2216	Las Vegas Blueprint			6.01	
		20677	2223	Radio & Sound Supply			7.53	
		20677	2223	Radio & Sound Supply			1.19	
		20666	2217	Las Vegas Machine			11.70	
		20692	2210	Andrews Hdwe. & Metal			8.00	
		20671	2213	Ducommun Metal & Supply			33.34	
		20691	2222	Powell Electric Supply			9.27	
		20575	2232	Wholesale Electronic Specialists			38.22	
		20734	2232	Wholesale Electronic Specialists			26.31	
		20607	2259	Thiem Industries, Inc.			304.11	
		20677	2250	Radio & Sound Supply			1.32	
		20722	2256	Radio & Sound Supply			8.22	
		20709	2220	Lee Office Equip.			8.17	
		20688	2256	Radio & Sound Supply			32.99	
		20688	2256	Radio & Sound Supply			50.55	
		20761	2256	Radio & Sound Supply			358.00	
		20732	2253	Las Vegas Coin Machines			8.00	
		20711	2243	Andrews Hrdwre. & Metal Co.			4.56	
		20754	2261	Vegas Photo Service			26.00	
		20740	2209	Alano Airways			606.85	
		20739	2209	Alano Airways			22.67	
		20688	2277	Radio & Sound Supply			19.50	
		20615	2277	Radio & Sound Supply			4.93	
		20777	2275	Charles G. Huntington			228.70	
		20670	2274	Eastman Kodak			12.45	
		20675	2273	Arrowhead U Drive Corp.			92.80	
		20747	2246	Las Vegas Coin Machine			15.00	
		20727	2330	Silver State Printers			96.00	
		20685	2315	Silver State Printers			48.00	
		20726	2257	R.G. Wallace Company Inc.			4.45	
		Petty Cash	2278	Federated Purchaser			2.65	
		" "	2278	Supper Money			1.75	
		" "	2278	Greyhound Lines (Express)			1.34	
		" "	2278	Radio & Sound Supply			3.95	
		" "	2278	Las Vegas Machine, Inc.			3.73	
		20688	2290	Radio & Sound Supply			20.41	
		Petty Cash	2295	Radio & Sound Supply			3.22	
		" "	2295	Radio & Sound Supply			1.92	

Standard Form No. 1035-Revised
 Form prescribed by
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 51, Supp. No. 11)

SAPC

COPY OF

**Public Voucher for Purchased
 Services Other Than Personal**

CONTINUATION SHEET

Contracting Officer

U. S. _____
 (Department, bureau, or establishment)

Sheet No. 3 of Bureau Voucher No. 4

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>P.O. No.</u>	<u>Check No.</u>	<u>Vendor</u>			
		Petty Cash	2295	Paint Dealers Supply		1.50	
		" "	2271	Barstow Hdwe. Co.		5.96	
		20781	2312	Las Vegas Coin		5.00	
		20767	2318	R.G. Wallace, Inc.		25.71	
		20766	2329	Lee Office Equip.		28.91	
		20800	2327	Las Vegas Coin Machine		23.25	
		20804	2257	R.G. Wallace, Inc.		5.20	
		20765	2241	Andrew Hdwe. & Metal		4.50	
		20703	2244	Elmar Electronics		10.87	
		20768	2253	Silver State Printers		152.00	
		20767	2257	R.G. Wallace Co.		11.77	
		20767	2257	R.G. Wallace Co.		15.98	
		20767	2257	R.G. Wallace Co.		18.07	
		No P.O. #	2258	Yale Radio Electronics		.70	
		20327	2324	Hawlett Packard		1,050.00	
						3,909.60	

Standard Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Voucher No. 5

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY

SAPC 19276
COPY 1 OF 3

(Address)		(City)	(State)	QUANTITY	UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Discount Terms		Cost	Per	Dollars	Cts.
		Period ending 31 July 1957						
		Fixed Fee					\$ 2,200.00	

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total
I certify that the above bill is correct and just and that payment has not been received.			(Payee must NOT use this space)	
			Differences	

STAT	Da	eshausen & Grier, Inc. (A certificate is made by payee on attached bill or bills)	Controller	Amount verified; correct for
Co		4/26/57	Req. No.	Date

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19_____, for \$ _____, on _____, 19_____, Payee _____, on Treasurer of the United States in favor of payee named above.

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

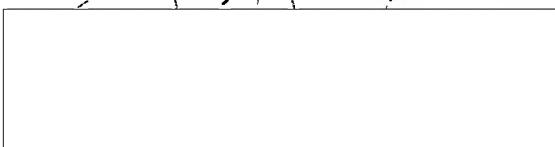
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for" and over his official title.

Public Voucher for Purchases and
Services Other Than Personal
CONTINUATION SHEET

SAPC 19716
COPY 1 OF 3

U. S. Contracting Officer
(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 5

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Total Estimated Cost of Contract				\$110,000	00
		Total Costs billed to 31 July 1957				62,663	39
		Percentage of Completion					57%
		(2) divided by (1)					
		Total Fixed Fee on Contract				11,000	00
		Total Fee Earned to Date				6,270	00
		Amount of Fee Previously Billed				4,070	00
		Amount Claimed This Voucher				2,200	00
<p>"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."</p>							
<p>EDGERTON, GERMESHAUSEN & GRIER, INC.</p>  oller							
<p>VOUCHER #5</p>							

Page Denied